

BARRETT COMMERCIAL MANAGEMENT LTD

**Company Registration Number:
SC465664 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th December 2013

End date: 31st December 2014

SUBMITTED

BARRETT COMMERCIAL MANAGEMENT LTD

Company Information for the Period Ended 31st December 2014

Director:	Charles Barrett
	Charles Barrett
Registered office:	Suite 1.12 Red Tree Business Suites
	33 Dalmarnock Road
	Glasgow
	G40 4LA
Company Registration Number:	SC465664 (Scotland)

BARRETT COMMERCIAL MANAGEMENT LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	6,348	-
Total fixed assets:		<u>6,348</u>	<u>-</u>
Current assets			
Debtors:		10,135	-
Cash at bank and in hand:		49,819	-
Total current assets:		<u>59,954</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		28,459	-
Net current assets (liabilities):		<u>31,495</u>	<u>-</u>
Total assets less current liabilities:		<u>37,843</u>	<u>-</u>
Total net assets (liabilities):		<u><u>37,843</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BARRETT COMMERCIAL MANAGEMENT LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		37,743	0
Total shareholders funds:		<u>37,843</u>	<u>-</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Barrett

Status: Director

The notes form part of these financial statements

BARRETT COMMERCIAL MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts derived from goods and services, excluding value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 15% on reducing balance Computer equipment - 33% on cost

BARRETT COMMERCIAL MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
Additions:	8,145
At 31st December 2014:	8,145
Depreciation	
Charge for year:	1,797
At 31st December 2014:	1,797
Net book value	
At 31st December 2014:	6,348

BARRETT COMMERCIAL MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

